Hill Bros. Logistics, Inc. 11620 M Circle Omaha, NE 68137 CONTACT: SARAHT EMAIL: SARAHT@HILLBROS.COM PHONE: 402-970-4330



Carrier Confirmation

ORDER# 3030823

\$2,800.00

PO#: 253895 PU#: 08282024 COMMODITY: DRY FOODS DATE SENT: 9/4/2024 10:32:19 AM

Total Pay:

Carrier	Agreed Rates				
ZIGI FREIGHT INC D/B/A ROYAL3 INC	Description	Quantity	Rate	Unit	Amount
6850 W 63RD STREET	Load Broker Line Haul	1	\$2,800.00	FLT	\$2,800.00

Phone: 630-485-7370

Chicago, IL 60601

Temp	Trailer Type	Order Notes: Check in as Hill Bros; 53x102 Required; Ensure trailer is clean, free of debris/damage; no holes, sharp objects or strong odors prior to pickup; Driver must
Min: / Max:	Dry Van	have Consignee sign saying Seal Intact on the BOL or fines may be applied;

Stop Information

Live Load		Volume	Count	Weight
ADM MILLING 540 SOUTH STREET Lincoln, NE 68502 531-310-2852 Instructions: P/U# 253895	Earliest date: 09/05/24 14:00 Latest date: 09/05/24 14:00	GAL	PCS	38,560 LBS
Live Unload		Volume	Count	Weight
ADM MILLING 2301 E TRENT AVE Spokane, WA 99201	Earliest date: 09/07/24 14:30 Latest date: 09/07/24 14:30	GAL	PCS	38,560 LBS

Instructions: 08282024

509-534-2636

This shipment confirmation is to confirm that Hill Bros. Logistics, Inc. MC#290643 is a licensed ICC broker of property. Our relationship with your company is that of a property broker (not motor carrier) for the purposes of arranging the transportation of goods by you the Independent contract carrier. This agreement between Hill Bros. Logistics, Inc. and your company states that you will be responsible for: In-transit updates, acceptance of digital tracking/tracing whenapplicable and submitting load accessorial requests and receipts in a timely manner. The weight on this shipment tender is an estimate. Hill Bros. Logistics and your company agree that you've been hired for the exclusive use of your Trailer. In-transit updates state the carrier will proactively communicate any issues with on-time pickup or delivery. Failure to do so may result in a deduction of \$150.00 to the linehaul rate. Acceptance of digital tracking/tracing is required to be paid detention at the shipper/consignee. Failure to do so will result in a deduction of \$300.00 to the linehaul rate. Carrier will submit Lumper or any other load specific accessorial receipt NO later than 48 hours after the delivery date of this shipment. Any additional questions please refer to your signed HBL carrier onboarding contract via My Carrier Packet.

Maintaining Seal Integrity is 100% the responsibility of our partner carrier from shipper to receiver and any unauthorized In-transit modification, double brokering, or using the Railroad to move HBL's freight is strictly prohibited and will not only be in violation of our carrier-broker agreement but will also be subject to non-payment for this shipment.

Please sign confirmation of acceptance and agreement on rate. Email to the Contact listed top left Please email all Freight Bills to: HillBrosCarrier@TransfloDMS.com

Signature:

Date:





BILL TO: HILL BROS LOGISTICS 7878 "I" STREET OMAHA, NE 68127 INVOICE DATE: 09/07/2024 INVOICE #: 303823 TERMS: NET 30 DUE DATE: 10/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		540 SOUTH 4TH STREET, Lincoln, NE 68502 - 2301 E TRENT AVE, Spokane, WA 99201			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

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DATE 9-624 Permanent post office address of shipper, Decatur, IL 62526 73 9-7-24